

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: §  
MAREK SUPKA § Case No. 15-11905  
Debtor §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 04/01/2015 . The undersigned trustee was appointed on 04/01/2015 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 15,000.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	1,234.72
Bank service fees	76.04
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of<sup>1</sup> \$ 13,689.24

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 11/12/2015 and the deadline for filing governmental claims was 11/12/2015 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 2,250.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 2,250.00 , for a total compensation of \$ 2,250.00 <sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 <sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/09/2016 By: /s/Frances Gecker  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit A

Case No: 15-11905 CAD Judge: Carol A. Doyle Trustee Name: Frances Gecker  
Case Name: MAREK SUPKA Date Filed (f) or Converted (c): 04/01/2015 (f)  
341(a) Meeting Date: 05/15/2015  
For Period Ending: 02/09/2016 Claims Bar Date: 11/12/2015

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. SINGLE FAMILY/FREE STANDING RESIDENCE: 3724 N. SAYRE CHICAGO	235,000.00	0.00		15,000.00	FA
2. CHECKING ACCOUNT AT JP MORGAN CHASE	85.00	0.00		0.00	FA
3. CHECKING ACCOUNT AT BANK OF AMERICA	500.00	0.00		0.00	FA
4. CHECKING ACCOUNT AT PNC BANK	250.00	0.00		0.00	FA
5. SAVINGS ACCOUNT AT JP MORGAN CHASE	50.00	0.00		0.00	FA
6. SAVINGS ACCOUNT AT BANK OF AMERICA	1,000.00	0.00		0.00	FA
7. SAVINGS ACCOUNT AT PNC BANK	1.00	0.00		0.00	FA
8. BUSINESS CHECKING ACCOUNT AT JP MORGAN CHASE IN NAME OF MS Q	0.00	0.00		0.00	FA
9. BUSINESS CHECKING ACCOUNT AT PNC IN NAME OF MS QUALITY CONST	0.00	0.00		0.00	FA
10. PAY PAL ACCOUNT	25.00	0.00		0.00	FA
11. GENERAL AND ORDINARY HOUSEHOLD GOODS AND FURNISHINGS	750.00	0.00		0.00	FA
12. NECESSARY WEARING APPAREL	400.00	0.00		0.00	FA
13. 100% SHAREHOLDER OF MS QUALITY CONSTRUCTION, INC. CONSTRUCTI	0.00	0.00		0.00	FA
14. 2014 SUBARU OUTBACK WITH APROX. 10,000 MILES	25,000.00	0.00		0.00	FA
15. 2004 CHEVROLET EXPRESS CARGO VAN WITH APROX. 150,000 MILES	3,000.00	0.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$266,061.00	\$0.00	\$15,000.00	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

THE TRUSTEE IS PREPARING A FINAL REPORT FOR SUBMISSION AND APPROVAL TO THE UST

Exhibit A

Initial Projected Date of Final Report (TFR):

Current Projected Date of Final Report (TFR):

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-11905  
Case Name: MAREK SUPKA

Trustee Name: Frances Gecker  
Bank Name: Associated Bank  
Account Number/CD#: XXXXXX2051  
Checking

Exhibit B

Taxpayer ID No: XX-XXX3446  
For Period Ending: 02/09/2016

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/22/15	1	Marek Supka Cashier's Check PNC Bank	SALE OF INTEREST IN REAL ESTATE TO DEBTOR	1110-000	\$15,000.00		\$15,000.00
08/07/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$14,990.00
09/08/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.28	\$14,967.72
10/07/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.54	\$14,946.18
11/06/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.22	\$14,923.96
11/23/15	5001	ALAN D. LASKO & ASSOCIATES P. C. 205 W. Randolph Street Suite 1150 Chicago, IL 60606	FIRST AND FINAL FEE APPLICATION Order dated 11/18/15			\$1,234.72	\$13,689.24
		ALAN D. LASKO & ASSOCIATES P. C.	(\$1,220.70)	3410-000			
		ALAN D. LASKO & ASSOCIATES P. C.	(\$14.02)	3420-000			

COLUMN TOTALS	\$15,000.00	\$1,310.76
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$15,000.00	\$1,310.76
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$15,000.00	\$1,310.76

## Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2051 - Checking	\$15,000.00	\$1,310.76	\$13,689.24
	\$15,000.00	\$1,310.76	\$13,689.24
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$15,000.00		
Total Gross Receipts:	\$15,000.00		

Exhibit C

## ANALYSIS OF CLAIMS REGISTER

Case Number: 15-11905

Date: February 9, 2016

Debtor Name: MAREK SUPKA

Claims Bar Date: 11/12/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 3410	ALAN D. LASKO & ASSOCIATES P. C. 205 W. Randolph Street Suite 1150 Chicago, IL 60606	Administrative	Order dated 11/18/15	\$0.00	\$1,220.70	\$1,220.70
100 3420	ALAN D. LASKO & ASSOCIATES P. C. 205 W. Randolph Street Suite 1150 Chicago, IL 60606	Administrative	Order dated 11/18/15	\$0.00	\$14.02	\$14.02
100 3110	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Administrative		\$0.00	\$5,234.50	\$5,234.50
100 3120	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Administrative		\$0.00	\$34.48	\$34.48
100 2100	Frances Gecker 325 N. LaSalle Street Chicago, IL 60654	Administrative		\$0.00	\$2,250.00	\$2,250.00
1 300 7100	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK, N.A. RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Unsecured		\$0.00	\$14,747.37	\$14,747.37
2 300 7100	CAPITAL ONE BANK (USA), N.A. PO BOX 71083 CHARLOTTE, NC 28272-1083	Unsecured		\$0.00	\$10,051.16	\$10,051.16
3 300 7100	SYNCHRONY BANK C/O RECOVERY MANAGEMENT SYSTEMS CORP 25 SE 2ND AVE SUITE 1120 MIAMI FL 33131-1605	Unsecured		\$0.00	\$5,848.21	\$5,848.21
Case Totals				\$0.00	\$39,400.44	\$39,400.44

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 15-11905

Case Name: MAREK SUPKA

Trustee Name: Frances Gecker

Balance on hand \$ 13,689.24

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Frances Gecker	\$ 2,250.00	\$ 0.00	\$ 2,250.00
Attorney for Trustee Fees: FRANKGECKER LLP	\$ 5,234.50	\$ 0.00	\$ 5,234.50
Attorney for Trustee Expenses: FRANKGECKER LLP	\$ 34.48	\$ 0.00	\$ 34.48
Accountant for Trustee Fees: ALAN D. LASKO & ASSOCIATES P. C.	\$ 1,220.70	\$ 1,220.70	\$ 0.00
Accountant for Trustee Expenses: ALAN D. LASKO & ASSOCIATES P. C.	\$ 14.02	\$ 14.02	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 7,518.98

Remaining Balance \$ 6,170.26

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE



In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 30,646.74 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 20.1 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	\$ 14,747.37	\$ 0.00	\$ 2,969.16
2	CAPITAL ONE BANK (USA), N.A.	\$ 10,051.16	\$ 0.00	\$ 2,023.65
3	SYNCHRONY BANK	\$ 5,848.21	\$ 0.00	\$ 1,177.45

Total to be paid to timely general unsecured creditors \$ 6,170.26

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE